



Tri-State Paper Co.
149 e, church st.
Blackwood, NJ 08012
215-455-4506
215-455-4509

Statement
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27-Nov-2023



Customer

CAMPUS CORNER VILLANOVA
829 EAST LANCASTER AVE

VILLANOVA, PA 19085

Account#	Total Due	Current
1862	\$2,570.64	\$0.00

31-45 Days	46-60 Days	61-90 Days	91-120 Days	120+ Days
\$0.00	\$0.00	\$0.00	\$1,080.18	\$1,490.46

Invoice	Invoice Date	Due Date	Type	Invoice Amt	Amount Due	Status	P.O. Number
2025326	17-Aug-22	17-Aug-22	IN	\$1,444.84	\$123.02	Delinquent	
2025470	23-Aug-22	23-Aug-22	IN	\$234.60	\$234.60	Delinquent	
2025650	31-Aug-22	31-Aug-22	IN	\$2,132.72	\$57.42	Delinquent	
2025894	12-Sep-22	12-Sep-22	IN	\$139.69	\$82.02	Delinquent	
2026829	20-Oct-22	20-Oct-22	IN	\$88.56	\$88.56	Delinquent	
2027127	3-Nov-22	3-Nov-22	IN	\$81.16	\$81.16	Delinquent	
2027187	7-Nov-22	7-Nov-22	IN	\$76.49	\$76.49	Delinquent	
2027793	2-Dec-22	2-Dec-22	IN	\$125.43	\$125.43	Delinquent	
2028527	5-Jan-23	5-Jan-23	IN	\$34.02	\$32.99	Delinquent	Mark Take
2029400	15-Feb-23	15-Feb-23	IN	\$1,709.13	\$11.73	Delinquent	
2029624	27-Feb-23	27-Feb-23	IN	\$127.78	\$123.95	Delinquent	
2029875	8-Mar-23	8-Mar-23	IN	\$1,291.77	\$2.92	Delinquent	
2030028	15-Mar-23	15-Mar-23	IN	\$2,487.30	\$32.11	Delinquent	
2030322	29-Mar-23	29-Mar-23	IN	\$1,872.26	\$7.28	Delinquent	
2030751	19-Apr-23	19-Apr-23	IN	\$2,320.64	\$129.63	Delinquent	
2030893	26-Apr-23	26-Apr-23	IN	\$2,337.84	\$85.24	Delinquent	
2031011	2-May-23	2-May-23	IN	\$2,058.42	\$115.46	Delinquent	deliver tuesday
2031173	10-May-23	10-May-23	IN	\$2,195.76	\$80.45	Delinquent	
2032928	9-Aug-23	9-Aug-23	IN	\$1,080.18	\$1,080.18	Delinquent	